

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
CESAR A. BARTUREN, JASON BORGES, RAUL  
LARA MOLINA, RAYMUNDO LARA MOLINA,  
MIGUEL EDUARDO TAVARA, MARCO ANTONIO  
CORONA, JUAN CARLOS MOLINA, JULIO CESAR  
MORENO GONZALEZ, PEDRO HERNANDEZ  
HERNANDEZ, JULIO ANTONIO, JULIO CARBONEL,  
EUSEBIO SANTOS FERROSQULLO, LINO  
MARTINEZ, JUAN JOSE PENA FARFAN, JOSE  
FERNANDEZ, AND JORGE LEGIS CUYATE,  
individually and on behalf of others similarly situated,

Plaintiffs,

-against-

WILD EDIBLES, INC., 535 THIRD AVENUE LLC  
d/b/a/ WILD EDIBLES, RICHARD MARTIN, and  
JONATHAN MEYER,

Defendants.  
-----X

STATE OF NEW YORK     )  
                                  ) ss.:  
COUNTY OF NEW YORK )

1. My name is Juan Carlos Molina.
  2. I submit this affidavit in support of Plaintiffs' motion for conditional certification of this case to proceed as a collective action.
  3. I began working for Defendant Wild Edibles, Inc. ("Wild Edibles") on or about July 18, 2003 until I was discharged in or about March of 2008.
  4. I worked in the Wild Edibles warehouse located at 2151 Boerum Avenue, Long Island City. I prepared fish for packaging, including filleting fish, shucking oysters and cutting tuna. I worked Monday through Friday from approximately 2:00 a.m. until approximately 1:00
- {Worldox Files\NU726\001\04\08009501.DOC}170-000-00001

**AFFIDAVIT OF**  
**JUAN CARLOS MOLINA**

07 Civ. 8127 (LLS)

or 2:00 p.m.; and Saturdays from approximately 4 a.m. until approximately 10:00 or 11:00 a.m.

I earned \$450.00 weekly, regardless of the hours I worked.

5. While working at Wild Edibles, I punched in and out on a time keeping device. However, hours I actually worked were never reflected on pay stubs, or in any other record that Wild Edibles provided. Attached to this affidavit as exhibit A are true and correct copies of my pay stubs, indicating that the hours actually worked were not reflected. To the best of my knowledge, hours actually worked were not recorded on any Wild Edibles employee's pay stub or in any other record Wild Edibles maintained.

6. At all times while I was employed at Wild Edibles, to the best of my knowledge, all Wild Edibles workers consistently worked in excess of 40 hours a week, but were never paid time-and-one-half for their overtime hours. Rather, all workers were paid a flat weekly rate, regardless of the hours worked in excess of 40.

7. While I worked at Wild Edibles, I never saw any information regarding the Fair Labor Standards Act posted in any Wild Edibles location until in or about November of 2007, after this lawsuit was filed. At that time I saw a posting in a manager's office. On one occasion, in or about December of 2007, while reading this notice, a Wild Edibles Manager named Robert instructed me to stop reading the notice and told me to "hurry up" and leave the area where the notice was posted, although it was not during work time.

8. Spanish is my first language and I have limited English proficiency. To the best of my knowledge, Spanish is the first language of most of the employees at Wild Edibles, and they also have limited English proficiency.

I declare under penalty of perjury that the foregoing is true and correct.

---

JUAN CARLOS MOLINA

Sworn to before me this  
\_\_\_\_ day of \_\_\_\_\_, 2008

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NOTARY PUBLIC

# TECHNICAL LANGUAGE CONSULTANTS

Translators - Interpreters  
7004 Boulevard East, Suite 32-E  
Guttenberg, N.J. 07093-5046  
Telephone No.: (212) 534-6165  
E-mail: bernhardt2@aol.com

Isolina Bernhardt, Owner

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-----X

STATE OF NEW JERSEY

## CERTIFICATE OF ACCURACY


HUDSON COUNTY

-----X

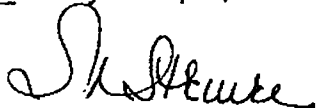
ISOLINA BERNHARDT, ss:

1. I am a federally certified Spanish-English Court Interpreter since 1980, pursuant to written and oral examinations given by the Administrative Office of the United States Courts. In such capacity, I am authorized to translate documents for judicial proceedings to be produced in Court. I have worked in such capacity in my own name and under my company's name, TECHNICAL LANGUAGE CONSULTANTS, since 1980.

2. I certify that I have translated the attached document, Affidavit from Juan Carlos Molina, from English into Spanish, consisting of three (3) pages, to the best of my knowledge and ability.

  
Isolina Bernhardt  
Federally Certified Court  
Interpreter/Translator

Sworn to before me, this  
30<sup>th</sup> day of April, 2008.



NOTARY PUBLIC

SHERRI LOU STEINER  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Exp. June 14 2009  
ID No. 2224324

**TRADUCCIÓN**

DECLARACIÓN JURADA – J. C. MOLINA

TRIBUNAL FEDERAL DE PRIMERA INSTANCIA  
DISTRITO SUR DE NUEVA YORK

-----X  
CÉSAR A. BARTURÉN, JASON BORGES, RAÚL  
LARA MOLINA, RAYMUNDO LARA MOLINA,  
MIGUEL EDUARDO TAVARA, MARCO ANTONIO  
CORONA, JUAN CARLOS MOLINA, JULIO CÉSAR  
MORENO GONZÁLEZ, PEDRO HERNÁNDEZ  
HERNÁNDEZ, JULIO ANTONIO, JULIO CARBONEL,  
EUSEBIO SANTOS FERROSQUILLO, LINO  
MARTÍNEZ, JUAN JOSÉ PENA FARFÁN, JOSÉ  
FERNÁNDEZ, Y JORGE LEGIS CUYATE, a título  
individual y a nombre de otras personas en situación  
semejante,

las Partes Demandantes,

-contra-

WILD EDIBLES, INC., 535 THIRD AVENUE LLC,  
realizando operaciones como WILD EDIBLES,  
RICHARD MARTIN, y JONATHAN MEYER,

las Partes Demandadas.

-----X

ESTADO DE NUEVA YORK        )  
  ) ss:  
CONDADO DE NUEVA YORK        )

1. Me llamo Juan Carlos Molina.
2. Presento esta declaración jurada en apoyo a la petición de las Partes Demandantes de que se emita una certificación condicional para que se siga esta causa como acción colectiva.

3. Comencé a trabajar para la Parte Demandada, Wild Edibles, Inc. ("Wild Edibles"), el 18 de julio, 2003, o alrededor de esa fecha, hasta que fui despedido en marzo, 2008, o alrededor de esa fecha.

4. Trabajaba en el almacén de Wild Edibles ubicado en el 2151 Boerum Avenue, Long Island City. Preparaba pescado para envasar, cortando el pescado en filetes, abriendo ostras y cortando atún, entre otras cosas. Trabajaba de lunes a viernes, desde las 2:00 a.m., aproximadamente, hasta la 1:00 o las 2:00 p.m., aproximadamente; y los sábados desde las 4:00 a.m., aproximadamente, hasta las 10:00 o las 11:00 a.m., aproximadamente. Ganaba \$450.00 semanales, independientemente de las horas que trabajara.

5. Mientras trabajé en Wild Edibles, marcaba la hora de entrada y salida en un reloj registrador. No obstante, las horas que en realidad se trabajaban nunca se reflejaron en los talones de pago, ni en ningún otro documento proporcionado por Wild Edibles. Se adjuntan a la presente declaración jurada, como Anexo A, copias fieles y correctas de mis talones de pago, que indican que las horas que en realidad se trabajaban no quedaban reflejadas. Según mi leal saber, las horas que en realidad se trabajaban no se registraban en ningún talón de pago de ningún empleado de Wild Edibles ni en ningún otro registro mantenido por Wild Edibles.

6. Durante todo el tiempo que estuve empleado en Wild Edibles, según mi leal saber, todos los trabajadores de Wild Edibles trabajaban sistemáticamente más de 40 horas a la semana, pero nunca se les pagó tiempo y medio por concepto de horas extraordinarias. Más bien, a todos los trabajadores se les pagaba una tarifa fija semanalmente, independientemente de las horas más que trabajaran en exceso de las 40 horas.

7. Mientras trabajé en Wild Edibles, nunca vi ninguna información relativa a la *Fair Labor Standards Act* (Ley sobre normas laborales ecuanímes) colocada en ningún local de Wild Edibles hasta noviembre, 2007, o alrededor de esa fecha, después de que se entablara la presente acción judicial. En aquel entonces vi un un anuncio en la oficina de un gerente. En una oportunidad, en diciembre, 2007, o alrededor de esa fecha, mientras estaba leyendo ese aviso, un Gerente de Wild Edibles llamado Robert me ordenó que dejara de leer el aviso y me dijo que me “apurara” y que abandonara la zona donde estaba colocado el aviso, si bien esto no fue durante el horario de trabajo.

8. El español es mi primer idioma y tengo un nivel de competencia limitado en el idioma inglés. Según mi leal saber, el español es el primer idioma de la mayoría de los empleados de Wild Edibles, y también tienen un nivel de competencia limitado en el idioma inglés.

Declaro so pena de perjurio que lo que antecede es veraz y correcto.

Juan Carlos Molina A  
JUAN CARLOS MOLINA

Jurado ante mí el día  
30<sup>th</sup> de abril, 2008.

  
NOTARIO PUBLICO

**SARA E. DOMBROFF**  
NOTARY PUBLIC, STATE OF NEW YORK  
No. 02006136075  
QUALIFIED IN NEW YORK COUNTY  
MY COMMISSION EXPIRES OCT. 31, 2009





Employee file # 1071  
 Employee Name JUAN CARLOS MOLINA  
 Voucher No. 12143 Company Name & Address  
 WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

Co.# WILDEDLIC Div. # PE20 Dept. # 30 Clock # 1071 Soc. Sec. #  
 Period Start 4/16/07 Period Ending 4/22/07 Clock Date 4/27/07 FW= S 0  
 ST= S 0

**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$6,400.00	SSEC	\$24.80	\$446.40	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$104.40			
					FWT	\$45.17	\$813.18			
					SWTNY	\$11.71	\$210.78			
					LOCNYCRES	\$7.61	\$136.98			
					SDNY	\$0.60	\$10.80			

**EARNINGS \$400.00 TAXES \$95.69 DEDUCTIONS \$0.00 NET PAY \$304.31**

**DO NOT ACCEPT THIS CHECK** without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

**VOUCHER DATE** 4/27/07  
**VOUCHER NO.** 12143

**DEPOSIT****THIS IS NOT A CHECK**

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R # 021000021 Bank Account 741217616 Deposit Amount \$304.31 Description Checking

**VOUCHER - NON NEGOTIABLE**

Employee file # 1071 Employee Name JUAN CARLOS MOLINA Voucher No. 12253 Company Name & Address  
 WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

Co.# WILDEDLIC Div.# PE20 Dept.# 30 Clock # 1071 Soc. Sec. #  
 Period Start 4/30/07 Period Ending 5/6/07 Check Date 5/11/07 FW= S 0  
 ST= S 0

**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$7,200.00	SSEC	\$24.80	\$496.00	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$116.00			
					FWT	\$45.17	\$903.52			
					SWTNY	\$11.71	\$234.20			
					LOCNYCRES	\$7.61	\$152.20			
					SDINY	\$0.60	\$12.00			

EARNINGS \$400.00 TAXES \$95.69 DEDUCTIONS \$0.00 NET PAY \$304.31

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 5/11/07 VOUCHER NO. 12253

DEPOSIT THIS IS NOT A CHECK

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R # 021000021 Bank Account 741217616 Deposit Amount \$304.31 Description Checking

VOUCHER - NON NEGOTIABLE

Employee File # 1071  
 Employee Name JUAN CARLOS MOLINA  
 Voucher No. 12306 Company Name & Address  
 WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

Co. # WILDEDLIC Div. # PE20 Dept. # 30 Clock # 1071 Soc. Sec. #  
 Period Start 5/7/07 Period Ending 5/13/07 Check Date 5/18/07 FW= S 0  
 ST= S 0

## EARNINGS

## TAXES

## DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$7,600.00	SSEC	\$24.80	\$520.80	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$121.80			
					FWT	\$45.17	\$948.69			
					SWTNY	\$11.71	\$245.91			
					LOCNYCRES	\$7.61	\$159.81			
					SDINY	\$0.60	\$12.60			
EARNINGS				\$400.00	TAXES		\$95.69	DEDUCTIONS		\$304.31
							\$0.00	NET PAY		\$304.31

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 5/18/07  
 VOUCHER NO. 12306

DEPOSIT

THIS IS NOT A CHECK

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R # 021000021  
 Bank Account 741217616  
 Deposit Amount \$304.31  
 Description Checking

VOUCHER - NON NEGOTIABLE

Employee file # 1071 Employee Name JUAN CARLOS MOLINA Voucher No. 12465 Company Name & Address  
 WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

Co.# WILDEDLIC Div.# PE20 Dept.# 30 Clock # 1071 Soc. Sec. #  
 Period Start 5/28/07 Period Ending 6/3/07 Check Date 6/8/07 FW= S 0  
 ST= S 0

**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$8,800.00	SSEC	\$24.80	\$395.20	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$139.20			
					FWT	\$45.17	\$1,084.20			
					SWTNY	\$11.71	\$281.04			
					LOCNYCRES	\$7.61	\$182.64			
					SDINY	\$0.60	\$14.40			

EARNINGS \$400.00 TAXES \$95.69 DEDUCTIONS \$0.00 NET PAY \$304.31

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 6/8/07 VOUCHER NO. 12465

DEPOSIT THIS IS NOT A CHECK

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R # 021000021 Bank Account 741217616 Deposit Amount \$304.31 Description Checking

VOUCHER - NON NEGOTIABLE

Employee file #  
1071Employee Name  
JUAN CARLOS MOLINA

Voucher No. Company Name &amp; Address

12522

WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

Co #	Div. #	Dept. #	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1071	
Period Start	Period Ending	Check Date	FW=	S 0
6/4/07	6/10/07	6/15/07	ST=	S 0

## EARNINGS

## TAXES

## DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$9,200.00	SSEC	\$24.80	\$620.00	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$145.00			
					FWT	\$45.17	\$1,129.37			
					SWTNY	\$11.71	\$292.75			
					LOCNYCRES	\$7.61	\$190.25			
					SDNY	\$0.60	\$15.00			

EARNINGS	\$400.00	TAXES	\$95.69	DEDUCTIONS	\$0.00	NET PAY	\$304.31
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DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.  
WILD EDIBLES, INC.  
21-51 BORDEN AVENUE  
LONG ISLAND CITY, NY 11101

VOUCHER DATE      VOUCHER NO.  
6/15/07                      12522

DEPOSIT

THIS IS NOT A CHECK

JUAN CARLOS MOLINA  
32-32 105TH STREET  
ELMHURST, NY 11369

Bank T/R #	Bank Account	Deposit Amount	Description
021000021	741217616	\$304.31	Checking

VOUCHER - NON NEGOTIABLE

Employee file # 1071 Employee Name JUAN CARLOS MOLINA Voucher No. 12748 Company Name & Address  
 WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

Co. # WILDEDLIC Div. # PE20 Dept. # 30 Clock # 1071 Soc. Sec. #  
 Period Start 7/2/07 Period Ending 7/8/07 Check Date 7/13/07 FW= S 0 ST= S 0

**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$10,800.00	SSEC	\$24.80	\$719.20	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$168.20			
					FWT	\$45.17	\$1,310.05			
					SWTNY	\$11.71	\$339.59			
					LOCNYCRES	\$7.61	\$220.69			
					SDNY	\$0.60	\$17.40			

**EARNINGS** \$400.00 **TAXES** \$95.69 **DEDUCTIONS** \$0.00 **NET PAY** \$304.31

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 7/13/07 VOUCHER NO. 12748

**DEPOSIT****THIS IS NOT A CHECK**

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R # 021000021 Bank Account 741217616 Deposit Amount \$304.31 Description Checking

**VOUCHER - NON NEGOTIABLE**

Employee file # 1071 Employee Name JUAN CARLOS MOLINA Voucher No. 12803 Company Name & Address  
 WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

Co. # WILDEDLIC Div. # PE20 Dept. # 30 Clock # 1071 Soc. Sec. #  
 Period Start 7/9/07 Period Ending 7/15/07 Check Date 7/20/07 FW= S 0  
 ST= S 0

**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$11,200.00	SSEC	\$24.80	\$744.00	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$174.00			
					FWT	\$45.17	\$1,355.22			
					SWTNY	\$11.71	\$351.30			
					LOCNYCRES	\$7.61	\$228.30			
					SDNY	\$0.60	\$18.00			

**EARNINGS** \$400.00 **TAXES** \$95.69 **DEDUCTIONS** \$0.00 **NET PAY** \$304.31

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

**VOUCHER DATE** 7/20/07 **VOUCHER NO.** 12803

**DEPOSIT****THIS IS NOT A CHECK**

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R # 021000021 Bank Account 741217616 Deposit Amount \$304.31 Description Checking

**VOUCHER - NON NEGOTIABLE**

Voucher File #  
1Employee Name  
JUAN CARLOS MOLINAVoucher No. 13016 Company Name & Address  
WILD EDIBLES INC.  
WILD EDIBLES, INC.  
21-51 BORDEN AVENUE  
LONG ISLAND CITY, NY 11101Div. # PE20 Dept. # 30 Clock # 1071  
Period Ending 8/12/07 Check Date 8/17/07 FW= S 0  
ST= S 0

Sec. Sec. #

DEDLIC  
Start  
5/07

## TAXES

## DEDUCTIONS

EARNINGS				TAXES		DEDUCTIONS	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
GULAR	1.00	\$400.00	\$400.00	\$12,800.00	SSEC	\$24.80	\$843.20
CATION				\$800.00	MEDI	\$5.80	\$197.20
					FWT	\$45.17	\$1,535.90
					SWTNY	\$11.71	\$398.14
					LOCNYCRES	\$7.61	\$258.74
					SDINY	\$0.60	\$20.40
EARNINGS	\$400.00	TAXES	\$95.69	DEDUCTIONS	\$0.00	NET PAY	\$304.31

WILD EDIBLES INC.  
WILD EDIBLES, INC.  
21-51 BORDEN AVENUE  
LONG ISLAND CITY, NY 11101VOUCHER DATE 8/17/07  
VOUCHER NO. 13016

DEPOSIT

THIS IS NOT A CHECK

JUAN CARLOS MOLINA  
32-32 105TH STREET  
ELMHURST, NY 11369Bank T/R #  
021000021Bank Account  
741217616Deposit Amount \$304.31  
Description Checking

VOUCHER - NON NEGOTIABLE



Employee file # 1071 Employee Name JUAN CARLOS MOLINA Voucher No. 13070 Company Name & Address  
 WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

Co.# WILDEDLIC Div.# PE20 Dept.# 30 Clock # 1071 Soc. Sec. #  
 Period Start 8/13/07 Period Ending 8/19/07 Check Date 8/24/07 FW= S 0  
 ST= S 0

**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$13,200.00	SSEC	\$24.80	\$868.00	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$203.00			
					FWT	\$45.17	\$1,581.07			
					SWTNY	\$11.71	\$409.85			
					LOCNYCRES	\$7.61	\$266.35			
					SDINY	\$0.60	\$21.00			
<b>EARNINGS</b>		<b>\$400.00</b>	<b>TAXES</b>	<b>\$95.69</b>	<b>DEDUCTIONS</b>	<b>\$0.00</b>	<b>NET PAY</b>	<b>\$304.31</b>		

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 8/24/07 VOUCHER NO. 13070

**DEPOSIT****THIS IS NOT A CHECK**

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R #  
 021000021

Bank Account  
 741217616

Deposit Amount \$304.31 Description  
 Checking

**VOUCHER - NON NEGOTIABLE**

Employee file # 1071 Employee Name JUAN CARLOS MOLINA Voucher No. 13168 Company Name & Address  
 WILDEDLIC Div. # PE20 Dept. # 30 Clock # 1071 Soc. Sec. # WILD EDIBLES INC.  
 Period Start 8/27/07 Period Ending 9/2/07 Check Date 9/7/07 FW= S 0 21-51 BORDEN AVENUE  
 ST= S 0 LONG ISLAND CITY, NY 11101

**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$13,966.67	SSEC	\$24.80	\$915.53	MISC.		\$20.00
VACATION				\$800.00	MEDI	\$5.80	\$214.12			
					FWT	\$45.17	\$1,666.41			
					SWTNY	\$11.71	\$431.41			
					LOCNYCRES	\$7.61	\$280.45			
					SDINY	\$0.60	\$22.20			

EARNINGS \$400.00 TAXES \$95.69 DEDUCTIONS \$0.00 NET PAY \$304.31

WILD EDIBLES INC.  
 WILD EDIBLES, INC.  
 21-51 BORDEN AVENUE  
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 9/7/07 VOUCHER NO. 13168

**DEPOSIT****THIS IS NOT A CHECK**

JUAN CARLOS MOLINA  
 32-32 105TH STREET  
 ELMHURST, NY 11369

Bank T/R #  
 021000021

Bank Account  
 741217616

Deposit Amount \$304.31 Description  
 Checking

**VOUCHER - NON NEGOTIABLE**

07 Civ. 8127 (LLS)

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

CESAR A. BARTUREN, JASON BORGES, RAUL LARA MOLINA, RAYMUNDO LARA MOLINA, MIGUEL EDUARDO TAVARA, MARCO ANTONIO CORONA, JUAN CARLOS MOLINA, JULIO CESAR MORENO GONZALEZ, PEDRO HERNANDEZ HERNANDEZ, JULIO ANTONIO, JULIO CARBONEL, EUSEBIO SANTOS FERROSQUILLO, LINO MARTINEZ, JUAN JOSE PENA FARFAN, JOSE FERNANDEZ, AND JORGE LEGIS CUYATE, individually and on behalf of others similarly situated,

Plaintiffs,

-against-

WILD EDIBLES, INC., 535 THIRD AVENUE LLC d/b/a/ WILD EDIBLES, RICHARD MARTIN, and JONATHAN MEYER,

Defendants.

**AFFIDAVIT OF JUAN CARLOS MOLINA**

**LEVY RATNER, P.C.**  
*Attorneys for Plaintiffs*  
80 Eighth Avenue, 8<sup>th</sup> Floor  
New York, N.Y. 10011-5126  
(212) 627-8100

*Due and timely service is hereby admitted.*

*New York, N.Y. ...., 20. . .*

*..... Esq.*

*Attorney for .....*